

DPD-2073-59

March 26, 1959

Copy 6 of 6

Westinghouse Electric Corporation
Air Arm Division
Post Office Box 746
Baltimore 3, Maryland

REF: Contract HF-CT-694

Dear Bob:

Your invoice number 86-24151 has been approved for payment of \$1,837.35 which is \$1,512.92 less than the total of \$3,350.27 as billed.

It appears that 2 Electron tubes, parts No. 2JC869-1, were billed at \$807.70 each or a total of \$1,615.40 instead of the approved production list (No. 59-2) price of \$51.24 each with the total being \$102.48. This, of course, necessitated the deduction listed above as \$1,512.92.

Very truly yours,

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract HF-CT-694 (Fin)
- 4 - CONTRACTS
- 5 - Finance Reading File
- 6 - Chrono

EL:en/26 March 1959